

EXHIBIT C

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This is a COD; transcripts will only be delivered if check is waiting.

<input checked="" type="checkbox"/>	Pay by check and remote print to requestor's office location
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PAY BY (DATE):

DATE	NUMBER		DISB. CODE <small>click here for list</small>	EMP/TK NUMBER	G/L ACCOUNT <small>click here for list</small>	OFFICE <small>click here for list</small>	PERSONNEL TYPE <small>click here for list</small>	DEPARTMENT/ PRACTICE GROUP <small>click here for list</small>	AMOUNT
	CLIENT	MATTER							
6/24/2010	8941	123							13,738.45
NARRATIVE:	(IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.								TOTAL 13,738.45

American Realtime Court Reporters - Invoice number 2457

PAYMENT TO:		EMP/TK #		FOR ACCOUNTING USE ONLY	
American Realtime Court Reporters				VENDOR NO. _____ VOUCHER NO. _____	
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Boynton Beach		FL		33472-1272	
APPROVAL SIGNATURE		TITLE		EMP/TK #	
		Partner		277	

American Realtime Court Reporters
5046 Rosen Boulevard
Boynton Beach, FL 33472-1272

Phone: (561) 279-9132
E-mail: Office@americanrealtime.com

Invoice

Date	Invoice #
6/21/2010	2457

Bill to:
Morrison & Foerster 2000 Pennsylvania Ave, NW Washington, DC 20006

Rptr
DG

Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Taipei, Taiwan Ref #08941-0000123 COURT REPORTING SERVICES			
6/7/2010	Per Diem - Deposition of Yung-Chih Lee	0.5	1,600.00	800.00
6/7/2010	Per Diem - Deposition of Min-Chen Chang (Volume 1)	0.5	1,600.00	800.00
	Overtime (9 a.m. - 6:10 p.m.)	2	90.00	180.00
6/8/2010	Per Diem - Deposition of Min-Chen Chang (Volume 2)	0.5	1,600.00	800.00
6/8/2010	Per Diem - Deposition of Wei-Hsiang Wang (Volume 1)	0.5	1,600.00	800.00
	Overtime (9 a.m. - 6:07 p.m.)	2	90.00	180.00
6/9/2010	Per Diem - Deposition of Wei-Hsiang Wang (Volume 2)	1	1,600.00	1,600.00
	Overtime (9 a.m. - 7:14 p.m.)	4	90.00	360.00
6/10/2010	Per Diem - Deposition of Robert Tsai	0.5	1,600.00	800.00
6/10/2010	Per Diem - Deposition of Geeng Jieh Chong (Volume 1)	0.5	1,600.00	800.00
	Overtime (9 a.m. - 6:23 p.m.)	3	90.00	270.00
6/11/2010	Per Diem - Deposition of Geeng Jieh Chong (Volume 2)	1	1,600.00	1,600.00
	Overtime (9 a.m. - 6:44 p.m.)	4	90.00	360.00
6/12/2010	Per Diem - Deposition of Pai-Yi Chiu	1	1,600.00	1,600.00
	Saturday surcharge:	1	300.00	300.00
	(Per Diem includes attendance fee, one realtime hookup, rough ASCII, 0&1 certified transcript in condensed format, E-transcript & word index.)			0.00
6/18/2010	E-transcripts delivered	2,753	0.65	1,789.45
6/18/2010	Scanned exhibits delivered	9	50.00	450.00
6/18/2010	Exhibits hyperlinked to transcript/LEF delivered			
Subtotal				
Payment/Deposit				
Balance Due				

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Invoice

Date	Invoice #
6/21/2010	2457

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Date	Description	Qty	Price Each	Amount
	**COD Fedex: Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.	1	249.00	249.00
		Subtotal	\$13,738.45	
		Payment/Deposit	\$0.00	
		Balance Due	\$13,738.45	

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5046 Rosen Boulevard
Boynton Beach, FL 33472-1272

Phone: (561) 279-9132
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Invoice

Date	Invoice #
6/21/2010	2459

Bill to:
Morrison & Foerster 2000 Pennsylvania Ave, NW Washington, DC 20006

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CH

Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Taipei, Taiwan Ref #08941-0000123 VIDEO SERVICES			
6/7/2010	Videographer per diem - Deposition of Yung-Chih Lee	0.5	1,300.00	650.00
6/7/2010	Videographer per diem - Deposition of Min-Chen Chang (Volume 1)	0.5	1,300.00	650.00
	Overtime (9 a.m. - 6:10 p.m.)	2	90.00	180.00
6/8/2010	Videographer per diem - Deposition of Min-Chen Chang (Volume 2)	0.5	1,300.00	650.00
6/8/2010	Videographer per diem - Deposition of Wei-Hsiang Wang (Volume 1)	0.5	1,300.00	650.00
	Overtime (9 a.m. - 6:07 p.m.)	2	90.00	180.00
6/9/2010	Videographer per diem - Deposition of Wei-Hsiang Wang (Volume 2)	1	1,300.00	1,300.00
	Overtime (9:00 - 7:14 p.m.)	4	90.00	360.00
6/10/2010	Videographer per diem - Deposition of Robert Tsai	0.5	1,300.00	650.00
6/10/2010	Videographer per diem - Deposition of Geeng Jieh Chong (Volume 1)	0.5	1,300.00	650.00
	Overtime (9 a.m. - 6:23 p.m.)	3	90.00	270.00
6/11/2010	Videographer per diem - Deposition of Geeng Jieh Chong (Volume 2)	1	1,300.00	1,300.00
	Overtime (9 a.m. - 6:44 p.m.)	4	90.00	360.00
6/12/2010	Videographer per diem - Deposition of Pai-Yi Chiu	1	1,300.00	1,300.00
	Saturday surcharge:	1	300.00	300.00
	(NO MEDIA REQUESTED)			
	** PAYMENT IS DUE WITHIN 30 DAYS **			
Subtotal				\$9,450.00
Payment/Deposit				\$0.00
Balance Due				\$9,450.00

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PAYMENT REQUEST FORM

RQ 100629162037

MORRISON & FOERSTER LLP

<input type="checkbox"/>	Include attached document(s)
<input checked="" type="checkbox"/>	Special delivery instructions:

REQUESTED BY: Sue Sedgwick

EXTENSION: [REDACTED]

OFFICE: Washington - 53

PAY BY (DATE): 6/30/2010

Please deliver to Sue Sedgwick

DATE	DISB. CODE	G/L ACCOUNT	PERSONNEL NUMBER	OFFICE	NUMBER		AMOUNT
					CLIENT	MATTER	
6/29/2010			7477		8941	123	4,111.50
NARRATIVE: (IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.) PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.					TOTAL		4,111.50

C.O.D. for deposition transcripts

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STREET ADDRESS					
5046 Rosen Boulevard					
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APPROVAL SIGNATURE		TITLE		PERS #	
<i>[Signature]</i>					

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5046 Rosen Boulevard
Boynton Beach, FL 33472-1272

Phone: (561) 279-9132
E-mail: Office@americanrealtime.com

Invoice

Date	Invoice #
6/29/2010	2467

Bill to:
Morrison & Foerster 2000 Pennsylvania Ave, NW Washington, DC 20006

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Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Taipei, Taiwan Ref #08941-0000123 VIDEO SERVICES - Post production			
6/7/2010	Digitize/sync transcript to MPEG 1 - Deposition of Yung-Chih Lee	4.75	115.00	546.25
6/7/2010	Digitize/sync transcript to MPEG 1 - Deposition of Min-Chen Chang (Volume 1)	2	115.00	230.00
6/8/2010	Digitize/sync transcript to MPEG 1 - Deposition of Min-Chen Chang (Volume 2)	3	115.00	345.00
6/8/2010	Digitize/sync transcript to MPEG 1 - Deposition of Wei-Hsiang Wang (Volume 1)	3.5	115.00	402.50
6/9/2010	Digitize/sync transcript to MPEG 1 - Deposition of Wei-Hsiang Wang (Volume 2)	6.25	115.00	718.75
6/10/2010	Digitize/sync transcript to MPEG 1 - Deposition of Robert Tsai	2.75	115.00	316.25
6/10/2010	Digitize/sync transcript to MPEG 1 - Deposition of Geeng Jieh Chong (Volume 1)	4	115.00	460.00
6/11/2010	Digitize/sync transcript to MPEG 1 - Deposition of Geeng Jieh Chong (Volume 2)	6	115.00	690.00
6/12/2010	Digitize/sync transcript to MPEG 1 - Deposition of Pai-Yi Chiu	3.25	115.00	373.75
	**COD Fedex: Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.	1	29.00	29.00

Subtotal	\$4,111.50
Payment/Deposit	\$0.00
Balance Due	\$4,111.50

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Corporate Headquarters
747 Third Avenue
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Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 6/30/2010
INVOICE # 051810-83572

Bill To: Stephanie Lenkey
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Liu, Harvey
DATE: 5/18/2010
CITY: Los Angeles
STATE: California

Comments or Special Instructions: Original transcript sent to Chris Dillon (Fish) via FedEx on 5/28/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Sue Sullivan		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	173	\$4.75	\$821.75
Interactive Real-time	173	\$1.50	\$259.50
Rough ASCII	173	\$1.50	\$259.50
Reporter Appearance Fee / Session	2	\$45.00	\$90.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	1929	\$0.40	\$771.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	173	-\$0.50	-\$86.50
SUBTOTAL			\$2,115.85
SHIPPING & HANDLING			\$60.00
TOTAL			\$2,175.85

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Bill To: G. Brian Bussey, Esq.
Morrison & Foerster
2000 Pennsylvania Avenue
Washington, DC 20006

Invoice #: SD63472
Invoice Date: 07/02/2010
Balance Due: \$ 3,828.83
Ambassador # 149,347

Case: Toshiba Corporation v. Imation Corporation Job #: 54261 Job Date: 06/15/2010 Delivery: Expedited Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP	Client: Billing/Matte
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Item	Witness	Description	Units	Qty	Price	Amount
1	Bhaskar Sharma	Expenses - Travel/Air	1	1.00	\$1,853.00	\$1,853.00
2		Expenses - hotel/food/Car		1.00	\$1,626.83	\$1,626.83
3		Expenses		1.00	\$349.00	\$349.00
Notes: Videographer's Expenses					Invoice Total:	\$3,828.83
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$3,828.83
Fed Tax ID: [REDACTED]		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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Invoice #: SD63472
Job #: 54261
Invoice Date: 07/02/2010
Balance: \$3,828.83

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Bill To: G. Brian Bussey, Esq.
Morrison & Foerster
2000 Pennsylvania Avenue
Washington, DC 20006

Invoice #: SD63471
Invoice Date: 07/02/2010
Balance Due: \$ 3,868.36
Ambassador # 149,347

Case: Toshiba Corporation v. Imation Corporation Job #: 54261 Job Date: 06/15/2010 Delivery: Expedited Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP	Client Billing/Matte
---	---------------------------------------

Item	Witness	Description	Units	Qty	Price	Amount
1	Bhaskar Sharma	Expenses - Travel/Air	1	1.00	\$1,853.00	\$1,853.00
2		Expenses -hotel/food/Car		1.00	\$1,666.36	\$1,666.36
3		Expenses		1.00	\$349.00	\$349.00
Notes: Reporter's Expenses					Invoice Total:	\$3,868.36
					Payment:	
					Credit:	
					Interest:	\$0.00
					Balance Due:	\$3,868.36
Fed Tax ID: [REDACTED]		Term: Net 30				
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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Invoice #: SD63471
Job #: 54261
Invoice Date: 07/02/2010
Balance: \$3,868.36

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Bill To: G. Brian Bussey, Esq.
Morrison & Foerster
2000 Pennsylvania Avenue
Washington, DC 20006

Invoice #: SD63665
Invoice Date: 07/07/2010
Balance Due: \$4,486.40
Ambassador # 149,348

Case: Toshiba Corporation v. Imation Corporation Job #: 54262 Job Date: 06/16/2010 Delivery: Expedited Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India, Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP	Client Billing/Matte
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Item	Witness	Description	Units	Qty	Price	Amount
1	Giriraj Nyati - Moser Baer - 3	Original & 1 Certified Transcript	Page	198.00	\$11.90	\$2,356.20
2		Per Diem	1	1.00	\$200.00	\$200.00
3		Realtime	Per page	198.00	\$1.75	\$346.50
4		Transcript - Rough ASCII	Page	198.00	\$1.50	\$297.00
5		Exhibits	per page	718.00	\$0.65	\$466.70
6		CD Depo w/ LEF		1.00	\$50.00	\$50.00
7		Transcript Handling		1.00	\$45.00	\$45.00
8		Shipping	Package	1.00	\$25.00	\$25.00
9		Travel		2.00	\$350.00	\$700.00
Notes: Travel - 6/17-18/2010 This invoice replaces Invoice SD63362.					Invoice Total:	\$4,486.40
					Payment:	
					Credit:	
					Interest:	\$0.00
Fed. Tax ID: [REDACTED]					Term: Net 30	Balance Due: \$4,486.40
<small>TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.</small>						

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Invoice #: SD63665
Job #: 54262
Invoice Date: 07/07/2010
Balance : \$4,486.40

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Bill To: G. Brian Bussey, Esq.
 Morrison & Foerster
 2000 Pennsylvania Avenue
 Washington, DC 20006

Invoice #: SD63666
Invoice Date: 07/07/2010
Balance Due: \$2,225.00
Ambassador # 149,348

Case: Toshiba Corporation v. Imation Corporation Job #: 54262 Job Date: 06/16/2010 Delivery: Normal Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India, Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP					Client Billing/Matte	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Giriraj Nyati - Moser Baer - 3	Video Services	Hour	1.00	\$1,500.00	\$1,500.00
2		Travel		2.00	\$350.00	\$700.00
3		Shipping	Package	1.00	\$25.00	\$25.00
Notes: Travel - 6/17-18/2010 This invoice replaces Invoice SD63366.						Invoice Total: \$2,225.00 Payment: Credit: Interest: \$0.00 Balance Due: \$2,225.00
Fed. Tax ID: [REDACTED]		Term: Net 30				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Invoice #: SD63666
Job #: 54262
Invoice Date: 07/07/2010
Balance : \$2,225.00

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Bill To: G. Brian Bussey, Esq.
Morrison & Foerster
2000 Pennsylvania Avenue
Washington, DC 20006

Invoice #: SD63663
Invoice Date: 07/07/2010
Balance Due: \$5,922.90
Ambassador # 149,347

Case: Toshiba Corporation v. Imation Corporation Job #: 54261 Job Date: 06/15/2010 Delivery: Expedited Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India, Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP					Client Billing/Matte	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Bhaskar Sharma	Original & 1 Certified Transcript	Page	255.00	\$11.90	\$3,034.50
2		Per Diem	1	1.00	\$200.00	\$200.00
3		Realtime	Per page	255.00	\$1.75	\$446.25
4		Transcript - Rough ASCII	Page	255.00	\$1.50	\$382.50
5		Exhibits	per page	1,061.00	\$0.65	\$689.65
6		CD Depo w/ LEF		1.00	\$50.00	\$50.00
7		Travel		3.00	\$350.00	\$1,050.00
8		Transcript Handling		1.00	\$45.00	\$45.00
9		Shipping	Package	1.00	\$25.00	\$25.00
Notes: Travel & Non Working Days - 6/12, 13, 14/2010 This invoice replaces Invoice SD63350.						Invoice Total: \$5,922.90 Payment: Credit: Interest: \$0.00 Balance Due: \$5,922.90
Fed. Tax ID [REDACTED]			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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Invoice #: SD63663
Job #: 54261
Invoice Date: 07/07/2010
Balance : \$5,922.90

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Bill To: G. Brian Bussey, Esq.
Morrison & Foerster
2000 Pennsylvania Avenue
Washington, DC 20006

Invoice #: SD63667
Invoice Date: 07/07/2010
Balance Due: \$2,825.00
Ambassador # 149,347

Case: Toshiba Corporation v. Imation Corporation Job #: 54261 Job Date: 06/15/2010 Delivery: Normal Billing Atty: G. Brian Bussey, Esq. Location: Oberoi New Delhi Dr. Zakir Hussain Marg New Delhi - 110003 India, Sched Atty: G. Brian Bussey, Esq. Morrison & Foerster LLP					Client Billing/Matte	
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Item	Witness	Description	Units	Qty	Price	Amount
1	Bhaskar Sharma	Video Services	Hour	1.00	\$1,500.00	\$1,500.00
2		Attendance - Night	1	1.00	\$250.00	\$250.00
3		Travel		3.00	\$350.00	\$1,050.00
4		Shipping	Package	1.00	\$25.00	\$25.00
Notes: Travel & Non Working Days - 6/12, 13, 14/2010 This invoice replaces Invoice SD63359.						Invoice Total: \$2,825.00 Payment: Credit: Interest: \$0.00 Balance Due: \$2,825.00
Fed. Tax ID: [REDACTED]			Term: Net 30			
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

Invoice #: SD63667
Job #: 54261
Invoice Date: 07/07/2010
Balance : \$2,825.00

Please remit payment to:
3090 Bristol Street, Suite 190
Costa Mesa, California 92626



Corporate Headquarters
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New York, NY 10017
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Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 7/14/2010
INVOICE # 051210-84468

RECEIVED

JUL 26 2010

MORRISON | FOERSTER

Bill To: G. Brian Busey Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Bartizal, David
DATE: 5/12/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions: Original transcript sent to Chris Dillon (Fish) via FedEx on 5/24/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	264	\$4.00	\$1,056.00
Original Transcript - Expedited Delivery	264	\$2.50	\$660.00
Original Transcript - Evening Pages	3	\$2.00	\$6.00
Interactive Real-time	264	\$1.50	\$396.00
Rough ASCII	264	\$1.50	\$396.00
Reporter Appearance Fee / Hour	9	\$45.00	\$405.00
Reporter Appearance Fee / Evening Hour	0.5	\$67.50	\$33.75
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	917	\$0.40	\$366.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	264	-\$0.50	-\$132.00
SUBTOTAL			\$3,187.55
SHIPPING & HANDLING			\$60.00
TOTAL			\$3,247.55

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INVOICE

DATE: 7/14/2010
INVOICE # 051310-84470

Bill To: G. Brian Busey Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Conti, Craig
DATE: 5/13/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions: Original transcript sent to Chris Dillon (Fish) via FedEx on 5/25/2010.
Exhibits shipped separately via FedEx Overnight on 5/20/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	219	\$4.00	\$876.00
Original Transcript - Expedited Delivery	219	\$2.50	\$547.50
Interactive Real-time	219	\$1.50	\$328.50
Rough ASCII	219	\$1.50	\$328.50
Reporter Appearance Fee / Hour	7.5	\$45.00	\$337.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	1252	\$0.40	\$500.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	219	-\$0.50	-\$109.50
SUBTOTAL			\$2,809.30
SHIPPING & HANDLING			\$90.00
TOTAL			\$2,899.30

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UNITED STATES DISTRICT COURT

for the

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 NUMBER
64640

 TO: Catherine Cetrangolo
Boardman, Suhr, Curry & Field
One South Pinckney Street, 4th Floor
Madison, WI 53701

PHONE: (608) 257-9521

FAX:

MAKE CHECK PAYABLE TO:

 Cheryl A. Seeman
120 North Henry Street, Room 520
Madison, Wisconsin 53703

PHONE: (608) 255-3821

TRANSCRIPTS

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DATE ORDERED

08/09/2010

DATE DELIVERED

08/12/2010

IN THE MATTER OF (CASE NUMBER AND TITLE)

TOSHIBA CORP. v. IMATION CORP., et al.

Case No. 09-CV-305-SLC

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary			0.00			0.00			0.00	0.00
14-Day			0.00			0.00			0.00	0.00
Expedited	53	4.85	257.05			0.00			0.00	257.05
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime			0.00			0.00				0.00
For proceedings on (Date): 8/5/10						TOTAL				257.05
Telephonic Motion Hearing						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				257.05

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I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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/s/

Cheryl A. Seeman, RMR, CRR

DATE

08/12/2010

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INVOICE

DATE: 8/16/2010
INVOICE # 071510-94829

Bill To: Stephanie Lenkey
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Bassett, Cindy / Dobosenski, Jim
DATE: 7/15/2010
CITY: Minneapolis
STATE: Minnesota

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Kelly Herrick		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	170	\$4.00	\$680.00
Interactive Real-time	170	\$1.50	\$255.00
Rough ASCII	170	\$1.50	\$255.00
Reporter Appearance Fee / Hour	7	\$45.00	\$315.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	59	\$0.40	\$23.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	170	-\$0.50	-\$85.00
SUBTOTAL			\$1,443.60
SHIPPING & HANDLING			\$30.00
TOTAL			\$1,473.60

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FOR THE WESTERN DISTRICT OF WISCONSIN

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TRANSCRIPTS:

Case Type:	Date Requested	Date Delivered:
Civil	8-20-10	8-26-10

Toshiba vs. Imation, et al., 09-CV-305

Stenographic transcript of telephonic hearing held before Magistrate Stephen L. Crocker

27 pgs. @ \$4.25

\$ 114.75

TOTAL \$114.75

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DATE: 9/23/2010
INVOICE # 091610-87014

Bill To: Stephanie Lenkey
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Hsieh, Tom
DATE: 9/16/2010
CITY: Palo Alto
STATE: California

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Vaccarezza			net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Real-time Reporter Bust / Scheduling Fee	1	\$250.00	\$250.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$250.00

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DATE: 9/23/2010
INVOICE # 091510-86998

Bill To: Stephanie Lenkey
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Hsieh, Tom 30(b)(6) - Hotan / Hsieh, Tom 30(b)(6) - Khypermedia
DATE: 9/15/2010
CITY: Palo Alto
STATE: California

Comments or Special Instructions: Exhibits shipped separately via FedEx on 9/17/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Vaccarezza		FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	178	\$4.75	\$845.50
Original Transcript - Daily Delivery	178	\$4.75	\$845.50
Original Transcript - Evening Pages	17	\$2.00	\$34.00
Interactive Real-time	178	\$1.50	\$267.00
Rough ASCII	178	\$1.50	\$267.00
Reporter Appearance Fee / Session	2	\$40.00	\$80.00
Reporter Appearance Fee / Evening Session	1	\$60.00	\$60.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	677	\$0.25	\$169.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	178	-\$0.50	-\$89.00
SUBTOTAL			\$2,479.25
SHIPPING & HANDLING			\$60.00
TOTAL			\$2,539.25

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					CLIENT	MATTER	
1/22/2010					8941	123	6,396.80
NARRATIVE:					TOTAL		6,396.80
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11/17/2010	2542

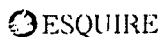
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Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Tokyo, Japan Ref #8941-123 COURT REPORTING SERVICES			
11/1/2010	Certified Copy - Deposition of Masatsugu Mukuge - Volume 1	1	850.00	850.00
11/2/2010	Certified Copy - Deposition of Masatsugu Mukuge - Volume 2	1	850.00	850.00
11/3/2010	Certified Copy - Deposition of Masatsugu Mukuge - Volume 3	1	850.00	850.00
11/4/2010	Certified Copy - Deposition of Naoto Tsushima	1	850.00	850.00
	(Certified copy charge includes certified transcript in condensed format, one realtime hookup, rough ASCII, E-transcript & word index.)			0.00
	Second realtime hookup (4 days)	4	200.00	800.00
	Etranscripts delivered			
	Photocopies- B&W	1,549	0.50	774.50
	Searchable .pdf - OCR	1,549	0.70	1,084.30
	Exhibits hyperlinked to transcript	4	50.00	200.00
	**COD Fedex:	1	138.00	138.00
	Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.			

Subtotal	\$6,396.80
Payment/Deposit	\$0.00
Balance Due	\$6,396.80

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Invoice # JD211871

Invoice Date	11/23/2010
Terms	NET 45
Payment Due	12/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

KARL KRAMER, ESQ.
MORRISON & FOERSTER, LLP - PALO ALTO
755 PAGE MILL ROAD
PALO ALTO, CA 94304

Assignment	Case	Assignment #	Shipped	Shipped Via
10/29/2010	TOSHIBA vs. RITEK, ET AL.	179509	11/18/2010	UPS

Description	Amount
Services Provided on 10/29/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (228 Pages)	\$ 855.00
EXHIBITS	\$ 768.95
VIDEO	\$ 540.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 294.40
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 50.00
	\$ 2,578.35
DELIVERY - OTHER	\$ 127.21
	\$ 127.21
VIDEO SURCHARGE APPLIED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 01/07/2011 \$ 2,705.56
	Amount Due After 01/07/2011 \$ 2,976.12

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PALO ALTO, CA 94304

Invoice #: JD211871
Payment Due: 12/23/2010
Amount Due On/Before 01/07/2011 \$ 2,705.56
Amount Due After 01/07/2011 \$ 2,976.12

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Invoice # JD211858

Invoice Date	11/23/2010
Terms	NET 45
Payment Due	12/23/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

KARL KRAMER, ESQ.
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755 PAGE MILL ROAD
PALO ALTO, CA 94304

Assignment	Case	Assignment #	Shipped	Shipped Via
10/28/2010	TOSHIBA vs. RITEK, ET AL.	179466	11/18/2010	UPS

Description	Amount
Services Provided on 10/28/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (220 Pages)	\$ 825.00
EXHIBITS	\$ 182.95
VIDEO	\$ 480.00
ROUGH DRAFT	\$ 284.80
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 50.00
ADMINISTRATIVE FEE	\$ 20.00
	\$ 1,892.75
DELIVERY - OTHER	\$ 42.03
	\$ 42.03
VIDEO SURCHARGE APPLIED	
	Tax: \$ 0.00
	Paid: \$ 0.00
	Amount Due On/Before 01/07/2011 \$ 1,934.78
	Amount Due After 01/07/2011 \$ 2,128.26

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Invoice #: JD211858

Payment Due: 12/23/2010

Amount Due On/Before 01/07/2011 \$ 1,934.78

Amount Due After 01/07/2011 \$ 2,128.26

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CASE: Toshiba v. Imation
DEPOSITION: Mansuripur, Masud.
DATE: 11/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

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REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	5	\$100.00	\$500.00
Videosynch / Tape	3	\$125.00	\$375.00
Certified - MPEG - Complimentary	3	\$50.00	\$0.00
SUBTOTAL			\$1,200.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,240.00

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DATE: 11/30/2010
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Bill To: Karl J. Kramer Esq.
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755 Page Mill Road
Palo Alto, CA 94304-1018

CASE: Toshiba v. Imaton
DEPOSITION: Mansuripur, Masud
DATE: 11/14/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

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08941/123
4407 RJK2

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours - Weekend Rate	1	\$487.50	\$487.50
Videographer - Each Additional Hour - Weekend Rate	8	\$150.00	\$1,200.00
Videographer - Each Additional Weekend Hour - Evening Rate	0.5	\$225.00	\$112.50
Videosynch / Tape	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$2,300.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$2,340.00

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MORRISON & FOERSTER, LLP

CASE: Toshiba v. Imation
DEPOSITION: Mansuripur, Masud
DATE: 11/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

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REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	144	\$4.75	\$684.00
Original Transcript - 2-Day Delivery	144	\$4.25	\$612.00
Interactive Real-time	144	\$1.50	\$216.00
Rough ASCII	144	\$1.50	\$216.00
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	1220	\$0.40	\$488.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	144	-\$0.50	-\$72.00
SUBTOTAL			\$2,274.00
SHIPPING & HANDLING			\$85.00
TOTAL			\$2,359.00

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DATE: 11/30/2010
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CASE: Toshiba v. Imation
DEPOSITION: Mansuripur, Masud
DATE: 11/14/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

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08941/123

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REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	228	\$4.75	\$1,083.00
Original Transcript - 2-Day Delivery	228	\$4.25	\$969.00
Original Transcript - Weekend Pages	228	\$2.00	\$456.00
Original Transcript - Evening Pages	6	\$2.00	\$12.00
Interactive Real-time	228	\$1.50	\$342.00
Rough ASCII	228	\$1.50	\$342.00
Reporter Appearance Fee / Weekend Session - Videotaped	2	\$97.50	\$195.00
Reporter Appearance Fee / Weekend Evening Session - Videotaped	1	\$146.25	\$146.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - Black & White	1065	\$0.40	\$426.00
Exhibits - Hard, Scanned & Hyperlinked - Color	2	\$1.50	\$3.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	228	-\$0.50	-\$114.00
SUBTOTAL			\$3,860.25
SHIPPING & HANDLING			\$85.00
TOTAL			\$3,945.25

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Federal ID #

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THANK YOU FOR YOUR BUSINESS!

Total Media Productions, LLC

Total Media Productions, LLC
112 N. Iowa Street
Dodgeville, WI 53533

(608)930-4455
bhottmann@totalmediaproductions.com

Invoice

DATE	INVOICE #
12/01/2010	1729
TERMS	DUE DATE
Net 15	12/16/2010

BILL TO
Attorney Brian Busey Morrison & Foerster LLP 2000 Pennsylvania Avenue NW Suite 6000 Washington, DC 20006-1888

AMOUNT DUE	ENCLOSED
\$625.00	

Please detach top portion and return with your payment.

Date	Service	Activity	Quantity	Rate	Amount
12/01/2010	LEGAL:Legal D	Legal Deposition (phone calls, emails, meetings, research)	5	125.00	625.00

Approved By: <i>Brian Busey</i>	Appr. TK: <i>277</i>	Date: <i>12/6/10</i>
CLIENT EXPENSE INFORMATION		
Client/Matter Number: <i>8941123</i>	TK: <i>277</i>	COST CODE: <i>625.00</i>
1		
2		
3		
Total: <i>625.00</i>		
1: <i>professional services</i>		
2:		
3:		
For Accounting Use Only		
Vendor #	Voucher #	

Thank you for your business!

SUBTOTAL	\$625.00
TAX (5.5%)	\$0.00
TOTAL	\$625.00

Total Media Productions, LLC

bhottmann@totalmediaproductions.com

(608)930-4455

PAYMENT REQUEST FORM

RQ 101216180742

MORRISON & FOERSTER LLP

Include attached document(s)

Special delivery instructions:

Please deliver to Sue Sedgwick

REQUESTED BY: Sue Sedgwick

EXTENSION:

OFFICE: Washington - 53

PAY BY (DATE):

12/17/2010

3:30 PM

DATE	DISB. CODE	G/L ACCOUNT	PERSONNEL NUMBER	OFFICE	NUMBER		AMOUNT
					CLIENT	MATTER	
12/17/2010					8941	123	281.30
NARRATIVE:					TOTAL		281.30

NARRATIVE

(IF CLIENT CHARGEABLE, THIS NARRATIVE WILL APPEAR ON THE CLIENT'S PRE-BILL.)
PLEASE INCLUDE SUPPORTING MATERIAL WHEN AVAILABLE.

Transcript of 12/8/10 telephonic hearing before Magistrate Judge Stephen L. Crocker

PAYMENT TO:		PERS # (IF EMP)		FOR ACCOUNTING USE ONLY	
Lynette Swenson				VENDOR NO.	
STREET ADDRESS				VOUCHER NO.	
120 North Henry Street, Rm 520					
CITY	STATE	ZIP CODE	TAX ID#		
Madison	WI	53703			
APPROVAL SIGNATURE		TITLE		PERS #	
<i>[Signature]</i>		277			

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice number: 781 Call number:
TO: Boardman Suhr c/o ccestrangolo@boardmanlawfirm.com	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Dated Requested	Date Delivered:
Civil	12-13-10	12-16-10

In the matter of Toshiba vs. Imation et al 09-CV-305

Stenographic transcript of telephonic hearing before Magistrate Stephen L. Crocker on 12-8-10

58 pgs. @ \$4.85 (expedited)

\$281.30

TOTAL \$281.30

CERTIFICATION:

I certify that the transcript fees charged and page format used comply with the requirements of the court and the Judicial Conference of the United States.

/s/ _____ Date: 12-16-10 _____
Lynette Swenson



Esquire Solutions - Boston
2700 Centennial Tower
101 Marietta Street
Atlanta, GA 30303



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Fax (866) 590-3205

Invoice # JD220304



G. BRIAN BUSEY, ESQ.
MORRISON & FOERSTER, LLP - WASHINGTON
SUITE 6000
2000 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20006-1888

Invoice Date	12/21/2010
Terms	NET 45
Payment Due	01/20/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/08/2010	TOSHIBA vs. IMATION, ET AL.	192471	12/21/2010	UPS

Description

Copy Deposition for JOHN JAROSZ, 12/08/2010 (WASHINGTON, DC)

EXHIBITS

VIDEO

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 02/04/20 \$ 915.80

Amount Due After 02/04/2011 \$ 1,007.38

Tax Number: [REDACTED]

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Invoice #: JD220304

Payment Due: 01/20/2011

Amount Due On/Before 02/04/2011 \$ 915.80

Amount Due After 02/04/2011 \$ 1,007.38

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MORRISON & FOERSTER, LLP - WASHINGTON
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2000 PENNSYLVANIA AVENUE, NW
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Bill To:

Morrison & Foerster LLP
Attn: Mr. G. Brian Busey, Esq.
2000 Pennsylvania Avenue
Washington, DC 20006-1888
USA

Requested By:

Mr. G. Brian Busey, Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue
Washington, DC 20006-1888
USA

Invoice #: 317522

Invoice Date: 12/22/2010

Invoice Due: 01/21/2011

Contract #: tpt272414

Sales Contact: Tyler Mickelson
(TMickelson@transperfect.com)

Payment Terms: Net 30

Purchase Order #:

Project Notes:

In the matter of Toshiba Corporation vs. Imation Corp.

Video Deposition of Kornelis Immink, Ph. D., taken 12/2/2010 (Rotterdam, Netherlands)

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
Original & One Copy				
Deposition Services	265.00	Pages	8.750	2,318.75
Deposition Team Hotel				
Deposition Services	1.00	Flat	800.240	800.24
Deposition Team Miscellaneous				
Deposition Services	1.00	Each	631.120	631.12
Court Reporter: 321.52				
Videographer: 309.60				
Delivery				
Deposition Services	1.00	Fee	35.000	35.00
Rough ASCII				
Deposition Services	217.00	Pages	1.750	379.75
Court Reporter Appearance Fee				
Deposition Services	1.00	Day	325.000	325.00
Exhibit Copies				
Deposition Services	2,264.00	Pages	0.500	1,132.00
Videographer Appearance Fee				

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TRANSPERFECT GLOBAL HQ • 3 PARK AVENUE, 39TH FLOOR, NEW YORK, NY 10016
T +1 212.689.5555 F +1 212.689.1059 • E-MAIL AR@TRANSPERFECT.COM
WWW.TRANSPERFECT.COM

Deposition Services	1.00	Day	1,295.000	1,295.00
DVD/MPEG-1				
Deposition Services	3.00	Files	65.000	195.00
DVD Synchronization				
Deposition Services	3.00	Files	75.000	225.00
Deposition Team Travel Day				
Deposition Services	4.00	Each	250.000	1,000.00
Court Reporter: 2 Days				
Videographer: 2 Days				
Deposition Team Air Fare				
Deposition Services	1.00	Each	930.600	930.60
Court Reporter: 541.50				
Videographer: 389.10				

Total to Bill this Contract: US\$ 9,267.46

Tax Amount: US\$ 0.00

Total Amount Due: US\$ 9,267.46

Approved By: <i>Brian Borsen</i>		Appr. TK: <i>277</i>	Date: <i>1/21/11</i>
CLIENT EXPENSE INFORMATION			
Client/Matter Number	TK	COST CODE <small>ACCOUNTING USE ONLY</small>	Amount
1. <i>8941/123</i>			<i>9,267.46</i>
2.			
3.			
Narrative			Total <i>9,267.46</i>
1. <i>K. Immink Depo</i>			
2.			
3.			
<small>For Accounting Use Only</small>			
Vendor #	Voucher #		

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Translations International Inc.
Attn.: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016

Wire Transfer Details:

A/C #: *[REDACTED]*
ABA Routing #: *[REDACTED]*
SWIFT CODE: *[REDACTED]*
Tax ID #: *[REDACTED]*

Please reference the Contract # tpt272414 and Invoice # 317522 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.

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New York, NY 10017
Phone: (877) 702-9580
Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 12/28/2010
INVOICE # 121710-73386

Bill To: Cynthia Lopez Beverage Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Liesegang, Robert
DATE: 12/17/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions: Original transcript sent to Samuel Sherry (Fish) via FedEx on 12/20/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch		FedEx Overnight	net 30

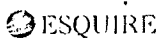
DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	165	\$4.75	\$783.75
Original Transcript - Daily Delivery	165	\$4.75	\$783.75
Interactive Real-time	165	\$1.50	\$247.50
Rough ASCII	165	\$1.50	\$247.50
Reporter Appearance Fee / Session	2	\$40.00	\$80.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	309	\$0.40	\$123.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	165	-\$0.50	-\$82.50
SUBTOTAL			\$2,183.60
SHIPPING & HANDLING			\$35.00
TOTAL			\$2,218.60

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # [REDACTED]

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Invoice # JD222586

Invoice Date	12/30/2010
Terms	NET 45
Payment Due	01/29/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

KARL KRAMER, ESQ.
MORRISON & FOERSTER, LLP - PALO ALTO
755 PAGE MILL ROAD
PALO ALTO, CA 94304

Assignment	Case	Assignment #	Shipped	Shipped Via
12/13/2010	TOSHIBA vs. IMATION, ET AL.	192479	12/29/2010	UPS

Description	Amount
Services Provided on 12/13/2010, LAMBERTUS HESSELINK (PALO ALTO, CA)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (219 Pages)	\$ 1,349.04
EXHIBITS	\$ 188.00
VIDEO	\$ 480.00
ADMINISTRATIVE FEE	\$ 20.00
ROUGH DRAFT	\$ 278.40
LITIGATION SUPPORT DISK	\$ 50.00
CONDENSED TRANSCRIPT	\$ 50.00
	<hr/>
	\$ 2,415.44
DELIVERY - OTHER	\$ 30.35
	<hr/>
	\$ 30.35
PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A 4-DAY EXPEDITED RATE.	Tax: \$ 0.00
VIDEO SURCHARGE APPLIED	Paid: \$ 0.00
	<hr/>
	Amount Due On/Before 02/13/2011 \$ 2,445.79
	Amount Due After 02/13/2011 \$ 2,690.37

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JAN 10 2011

MORRISON & FOERSTER, LLP

Tax Number: [REDACTED]

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Invoice #: JD222586

Payment Due: 01/29/2011

Amount Due On/Before 02/13/2011 \$ 2,445.79

Amount Due After 02/13/2011 \$ 2,690.37

KARL KRAMER, ESQ.
MORRISON & FOERSTER, LLP - PALO ALTO
755 PAGE MILL ROAD
PALO ALTO, CA 94304

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Atlanta GA 31193-4157
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INVOICE

DATE: 12/31/2010
INVOICE # 121510-73613

Bill To: G. Brian Busey Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Bero, Richard
DATE: 12/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$325.00	\$325.00
Videographer - Each Additional Hour	7.5	\$100.00	\$750.00
Videosynch / Tape	4	\$125.00	\$500.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,575.00
SHIPPING & HANDLING			\$25.00
TOTAL			\$1,600.00

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # [REDACTED]

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INVOICE

DATE: 12/31/2010
INVOICE # 121510-73612

Bill To: G. Brian Busey Esq.
Morrison & Foerster LLP
2000 Pennsylvania Avenue, N.W.
Suite 6000
Washington, DC 20006-1888

CASE: Toshiba v. Imation
DEPOSITION: Bero, Richard
DATE: 12/15/2010
CITY: Boston
STATE: Massachusetts

Comments or Special Instructions: Original transcript sent to Christopher Dillon (Fish) via FedEx on 12/22/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Dana Welch	Frank Aultman	FedEx Overnight	net 30

DESCRIPTION	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	210	\$4.75	\$997.50
Original Transcript - 2-Day Delivery	210	\$4.25	\$892.50
Interactive Real-time	210	\$1.50	\$315.00
Rough ASCII	210	\$1.50	\$315.00
Reporter Appearance Fee / Session - Videotaped	2	\$65.00	\$130.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked	862	\$0.40	\$344.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	210	-\$0.50	-\$105.00
SUBTOTAL			\$2,889.80
SHIPPING & HANDLING			\$40.00
TOTAL			\$2,929.80

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Federal ID # [REDACTED]

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Atlanta, GA 30303



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Toll Free (866) 619-3925
Fax (866) 590-3205

Invoice # JD226081

CYNTHIA LOPEZ BEVERAGE
MORRISON & FOERSTER, LLP - WASHINGTON
SUITE 6000
2000 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20006-1888

Invoice Date	01/12/2011
Terms	NET 45
Payment Due	02/11/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/22/2010	TOSHIBA vs. IMATION, ET AL.	192480	01/04/2011	UPS

Description

Copy Deposition for PAUL CARMICHAEL, 12/22/2010 (WASHINGTON, DC)
EXHIBITS

VIDEO SURCHARGE A

ASSN # 192480

Approved By: <i>[Signature]</i>	Appr. TK: 277	Date: 3/2/11
CLIENT EXPENSE INFORMATION		
Client/Matter Number	TK	COST CODE
1. 8941/123	277	1337.85
2. 99940/115	277	1471.64
3.		133.79
Narrative:		Total: 1471.64
1. P. Carmichael Depo Exhs.		
2.		
3.		
For Accounting Use Only		
Vendor #	Voucher #	

\$ 0.00

\$ 0.00

\$ 1,337.85

\$ 1,471.64

Tax Number: [REDACTED]

or pay online at www.esquireconnect.net



Invoice #: JD226081

Payment Due: 02/11/2011

Amount Due On/Before 02/26/2011 \$ 1,337.85

Amount Due After 02/26/2011 \$ 1,471.64

CYNTHIA LOPEZ BEVERAGE
MORRISON & FOERSTER, LLP - WASHINGTON
SUITE 6000
2000 PENNSYLVANIA AVENUE, NW
WASHINGTON, DC 20006-1888

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MERRILL CORPORATION
LegalLink, Inc.

101 Arch Street
3rd Floor
Boston, MA 02110
Phone: 617.542.0039
Fax: 617.542.2119

Joyce Ng
Morrison & Foerster
755 Page Mill Road
Palo Alto, CA 94304-1018

INVOICE

INVOICE NO.	DATE	JOB NUMBER
12049723	01/15/2013	1206-90190
JOB DATE	REPORTER(S)	CASE NUMBER
12/14/2012	LSF	09cv305
CASE CAPTION		
Toshiba v. Imation, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

VIDEO DUPLICATION:

Dr. Lambertus Hesselink (VIDEO)
LegalLink Viewer
Shipping & Handling

4.00 Hours @ 95.00/Hour 380.00
25.00

TOTAL DUE >>>> 405.00

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ATLANTA, GA 30384

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c/m 08941-123
1/28/2013
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755 Page Mill Road
Palo Alto, CA 94304-1018

Invoice No.: 12049723
Date: 01/15/2013
TOTAL DUE: 405.00

Job No.: 1206-90190
Case No.: 09cv305
Toshiba v. Imation, et al.

Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384



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INVOICE

DATE: 1/23/2013
INVOICE # 010913-400738
CLIENT MATTER # 08941-0000123

Bill To: Karl J. Kramer Esq.
Morrison & Foerster LLP
755 Page Mill Road
Palo Alto, CA 94304-1018

CASE: Toshiba v. Imation
WITNESS: Dr. Kornelis Immink - cont w/ page 236 (we did not cover vol 1)
DATE: 1/9/2013
LOCATION: Boston, MA

OK TO PAY
[Signature]

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$350.00	\$350.00
Videographer - Additional Hours	6	\$125.00	\$750.00
Videosynch / Tape	4	\$95.00	\$380.00
Certified - MPEG - Complimentary	4	\$50.00	\$0.00
SUBTOTAL			\$1,480.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,520.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # [REDACTED]

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INVOICE

DATE: 1/23/2013
INVOICE # 010713-400735
CLIENT MATTER # 08941-0000123

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JAN 23 2013

Bill To: Karl J. Kramer Esq.
Morrison & Foerster LLP
755 Page Mill Road
Palo Alto, CA 94304-1018

CASE: Toshiba v. Imation
WITNESS: Dr. Masud Mansuripur con w/ page 373
DATE: 1/7/2013
LOCATION: Boston, MA

OK TO PAY

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
----------	-----------	-------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videographer - 1st 2 Hours	1	\$350.00	\$350.00
Videographer - Additional Hours	7	\$125.00	\$875.00
Videosynch / Tape	5	\$95.00	\$475.00
Certified - MPEG - Complimentary	5	\$50.00	\$0.00
SUBTOTAL			\$1,700.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$1,740.00

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # [REDACTED]

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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Fax: (212) 207-3311
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INVOICE

DATE: 1/23/2013
INVOICE # 010713-400734
CLIENT MATTER # 08941-0000123

Bill To: Karl J. Kramer Esq.
Morrison & Foerster LLP
755 Page Mill Road
Palo Alto, CA 94304-1018

CASE: Toshiba v. Imation
WITNESS: Dr. Masud Mansuripur con w/ page 373
DATE: 1/7/2013
LOCATION: Boston, MA

Billing Comments / Instructions:

OK TO PAY

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	163	\$4.75	\$774.25
Original Transcript - 6-7 Day Delivery	163	\$2.75	\$448.25
Interactive Real-time	163	\$1.75	\$285.25
Rough ASCII	163	\$1.50	\$244.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Hard, Scanned & Hyperlinked - Black & White	955	\$0.25	\$238.75
Exhibits - Hard, Scanned & Hyperlinked - Color	140	\$1.50	\$210.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	163	-\$0.50	-\$81.50
SUBTOTAL			\$2,259.50
SHIPPING & HANDLING			\$70.00
TOTAL			\$2,329.50

Please make all checks payable to: TSG Reporting, Inc.

Federal ID #

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Fax: (212) 207-3311
www.tsgreporting.com

INVOICE

DATE: 1/23/2013
INVOICE # 010913-400737
CLIENT MATTER # 08941-0000123

Bill To: Karl J. Kramer Esq.
Morrison & Foerster LLP
755 Page Mill Road
Palo Alto, CA 94304-1018

CASE: Toshiba v. Imation
WITNESS: Dr. Kornelis Immink - cont w/ page 236 (we did not cover vol 1)
DATE: 1/9/2013
LOCATION: Boston, MA

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Morrison & Foerster
755 Page Mill Road
Palo Alto, CA 94304-1018

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049699	01/13/2013	1205-90188
JOB DATE	REPORTER(S)	CASE NUMBER
12/14/2012	LSF	09cv305
CASE CAPTION		
Toshiba v. Imation, et al.		
TERMS		
Immediate, sold FOB Merrill facility		

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LAMBERTUS HESSELINK, Ph.D.

Unedited ASCII (RT)

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		45.00
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Invoice No.: 12049699
Date : 01/13/2013
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Job No. : 1205-90188
Case No. : 09cv305
Toshiba v. Imation, et al.

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3rd Floor
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Fax: 617.542.2119**I N V O I C E**

INVOICE NO.	DATE	JOB NUMBER
12049850	01/30/2013	1206-90191
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/2013	LSF	09cv305

CASE CAPTION

Toshiba v. Imation, et al.

TERMS

Immediate, sold FOB Merrill facility

Joyce Ng
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LegalLink Viewer
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25.00**TOTAL DUE >>>> 690.00**

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755 Page Mill Road
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Date : 01/30/2013
TOTAL DUE : 690.00Job No. : 1206-90191
Case No. : 09cv305
Toshiba v. Imation, et al.Remit To: LegalLink, Inc.
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Suite 401
Boston, MA 02111
Phone: 617.542.0039
Fax: 617.542.2119Karl J. Kramer
Morrison & Foerster
755 Page Mill Road
Palo Alto, CA 94304-1018**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
12049742	02/02/2013	1205-90189
JOB DATE	REPORTER(S)	CASE NUMBER
01/15/2013	LSF	09cv305

CASE CAPTION

Toshiba v. Imation, et al.

TERMS

Immediate, sold FOB Merrill facility

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LAMBERTUS HESSELINK, PH.D.

2,406.35

TOTAL DUE >>>>

2,406.35

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Morrison & Foerster
755 Page Mill Road
Palo Alto, CA 94304-1018Invoice No.: 12049742
Date : 02/02/2013
TOTAL DUE : 2,406.35Job No. : 1205-90189
Case No. : 09cv305
Toshiba v. Imation, et al.Remit To: LegalLink, Inc.
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Atlanta, GA 30384

UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF WISCONSIN

INVOICE	Invoice Number: 1252 Call Number:
TO: <u>slenkey@mofo.com</u>	MAKE CHECK PAYABLE TO: Lynette Swenson Federal Court Reporter 120 North Henry Street, Room 520 Madison, WI 53703 (608) 255-3821

TRANSCRIPTS:

Case Type:	Date Ordered:	Date Delivered:
Civil	Daily	Daily

In the matter of Toshiba v. Imation et al. 09-CV-305-SLC

Stenographic transcript of jury trial held before the Honorable Stephen L. Crocker

4-8-13 pm session	117 pgs x \$3.05 (rough)	
	124 pgs x \$5.15 (Final 14-day delivery divided by 2)	
4-9-13 am session	136 pgs x \$3.05 (rough)	
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	660 pgs. Rough	\$ 2,013.00
	697 pgs. Final divided between parties	1,794.77

TOTAL: \$3,807.77

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_____/s/_____
Lynette Swenson

Date: 4-17-13

UNITED STATES DISTRICT COURT

for the
Western District of Wisconsin

INVOICE

NUMBER
65008

TO: Morrison & Foerster, LLP
BY: G. BRIAN BUSEY
2000 Penn. Ave. NW, Suite 6000
Washington, DC 20006

PHONE: (202) 887-1500

FAX: _____

MAKE CHECK PAYABLE TO:

Cheryl A. Seeman
120 North Henry Street, Room 520
Madison, Wisconsin 53703

PHONE: (608) 255-3821

TRANSCRIPTS

☐ CRIMINAL

☒ CIVIL

DATE ORDERED

04/08/2013

DATE DELIVERED

04/15/2013

IN THE MATTER OF (CASE NUMBER AND TITLE)

TOSHIBA CORPORATION v. IMATION, et al.

CASE NO. 09-CV-305-SLC

CHARGES

CATEGORY	ORIGINAL			1 ST COPY			ADDITIONAL COPIES			TOTAL CHARGES
	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	PAGES	PRICE @	SUB TOTAL	
Ordinary	169	1.83	309.27	169	0.45	76.05			0.00	385.32
14-Day	531	2.13	1,131.00	531	0.45	238.95			0.00	1,369.98
Expedited			0.00			0.00			0.00	0.00
Daily			0.00			0.00			0.00	0.00
Hourly			0.00			0.00			0.00	0.00
Realtime	655	2.10	1,375.50			0.00				1,375.50
For proceedings on (Date): 4/8/2013 through 4/15/2013						TOTAL				3,130.80
Jury Trial Transcripts: Volumes 1-A, 2-P, 3-P, 4-A, 5-A, and 6 (1/2 Cost)						LESS DISCOUNT FOR LATE DELIVERY				
						ADD AMOUNT OF DEPOSIT				
						AMOUNT DUE (OR REFUND)				3,130.80

ADDITIONAL INFORMATION

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CERTIFICATION

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SIGNATURE OF OFFICIAL COURT REPORTER

/s/

Cheryl A. Seeman, RMR, CRR

DATE

05/01/2013

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COURT REPORTER

COURT REPORTER SUPERVISOR

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Cheryl A. Seeman	
Business name/disregarded entity name, if different from above	
Check appropriate box for federal tax classification (required): <input checked="" type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input type="checkbox"/> Other (see Instructions) ▶	
<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 120 North Henry St., Room 520	Requester's name and address (optional)
City, state, and ZIP code Madison, WI 53703	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
<div style="background-color: black; height: 30px;"></div>								
Employer identification number								

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶ Cheryl A. Seeman	Date ▶ 6-1-12
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



TERESA WONG CLC
CONSULTING ENGINEERING CONSULTING

2724 Wallace Street, Santa Clara, CA 95051
PHONE (925) 548-4526, FAX (408) 884-2379

Final Invoice #131085

To: Stephanie Lenkey
Morrison & Foerster, LLP
5200 Republic Plaza
370 Seventeenth Street
Denver, CO 80202

Statement Date:
04/16/13

DATE	JOB NUMBER	PROFESSIONAL SERVICES DESCRIPTION	NUMBER OF HOURS	RATE/ HOUR	AMOUNT DUE
		Confirmed booking of trial in Madison Wisconsin April 10th through 17th			
		Main Interpreter: Helen Cole			
4/9/2013		Travel time: One day	8.0	\$190.00	\$1,520.00
4/10/2013		Full Day Booking	8.0	\$190.00	\$1,520.00
4/11/2013		Full Day Booking	8.0	\$190.00	\$1,520.00
4/12/2013		Cancellation - Full booking day	8.0	\$190.00	\$1,520.00
4/13/2013		Weekend Layover - Waived	4.0	\$190.00	\$0.00
4/14/2013		Weekend Layover - Waived	4.0	\$190.00	\$0.00
4/15/2013		Cancellation - Full booking day	8.0	\$190.00	\$1,520.00
4/16/2013		Cancellation - Full booking day	8.0	\$190.00	\$1,520.00
4/17/2013		Cancellation - Full booking day	8.0	\$190.00	\$1,520.00
		Miscellaneous expenses			
		Transportation: 4/9 home to IAD airport, taxi from Madison airport to Concourse Hotel			\$120.00
		Transportation: 4/14 Taxi from BWI airport to home			\$65.00
		Meals: see scanned receipts			\$177.68
		Airfare: United Airline Fee			\$625.61
		Flight change 150 x 2			\$300.00

Subtotal	\$11,928.29
Less retainer (Pd Check #99022794)	(\$7,410.00)
Due in 20 days:	\$4,518.29

Please make check payable to:

SSN: [REDACTED]

TERESA WONG CLC

2724 Wallace Street, Santa Clara, CA 95051

Please direct all billing inquiries to Esther lee (925) 548-4526

For FedEx Delivery, please put "signature release"